

## **EXHIBIT A**

US v. PAYTON GENDRON, 22-CR-109 (LJV)  
PRETRIAL DETENTION RECORDS DISCLOSURE LOG

LIVINGSTON COUNTY JAIL RECORDS								
No.	Folder	Sub-Folder	File(s)	Description	Disclosed	Grounds for Non-Disclosure	Redacted	Grounds for Redaction
1.	Commissary		Commissary Activity	Commissary Account Records	No	1 <sup>st</sup> /4 <sup>th</sup> Amendments		
2.	Commissary		Gendron Deposits	Commissary Account Records	No	1 <sup>st</sup> /4 <sup>th</sup> Amendments		
3.	Correspondence		Correspondence	List of mail and visitors	No	1 <sup>st</sup> /4 <sup>th</sup> Amendments; Attorney Work Product		
4.	Kiosk Requests		Kiosk Requests		Yes		Yes	Medical; Attorney Work Product
5.	Phone Calls	Admin	Various files	Player Application extensions and related files	Yes		Yes	1 <sup>st</sup> /4 <sup>th</sup> Amendments; Attorney Work Product
6.	Phone Calls		WAV audio files	Recorded phone calls	No	1 <sup>st</sup> /4 <sup>th</sup> Amendments; Attorney Work Product/Privilege		
7.	Phone Calls		Instructions	Pdf file for instructions to play recordings	Yes		No	
8.	Phone Calls		List of Phone Calls		No	1 <sup>st</sup> /4 <sup>th</sup> Amendments; Attorney Work Product		
9.	Phone Calls		Player	Application	Yes		No	

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10.	Records	Incidents	Several pdfs	Incident reports	Yes		Yes	Medical; Attorney Work Product
11.	Records	Incidents	Incidents Summary 2		Yes		Yes	Medical
12.	Records		Booking Card		Yes		No	
13.	Records		Gendron File Rule Bk acknowledgment		Yes		No	
14.	Records		Gendron Schedule 2_1_23 thru 3_3_24		Yes		Yes	1 <sup>st</sup> Amendment; Attorney Work Product; Medical
15.	Records		Inmate Property inventory		Yes		Yes	1 <sup>st</sup> / 4 <sup>th</sup> Amendment; Attorney-Client Work Product
16.	Records		Inmate Property Release		Yes		Yes	1 <sup>st</sup> / 4 <sup>th</sup> Amendment; Attorney-Client Work Product
17.	Tablet Information	Contact Photos	JPG files	Photos re contacts	No	1 <sup>st</sup> /4 <sup>th</sup> Amendments		
18.	Tablet Information	Login Profiles	JPG files	Login photos	No	1 <sup>st</sup> /4 <sup>th</sup> Amendments		
19.	Tablet Information	N/A	Depositors		No	1 <sup>st</sup> /4 <sup>th</sup> Amendments		
20.	Tablet Information		Messages_Report_		No	1 <sup>st</sup> /4 <sup>th</sup> Amendments		
21.	Tablet Information		Photos_Repor[t]		No	1 <sup>st</sup> /4 <sup>th</sup> Amendments		

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22.	Tablet Information		Screen Shot of Tablet Acknowledgement Rule Book Pg 1		Yes		No	
23.	Tablet Information		Screen Shot of Tablet Acknowledgment Rule Book		Yes		No	
24.	Tablet Information		Screen Shot of Tablet		Yes		No	
25.	Tablet Information		Tablet Contacts 1		No	1 <sup>st</sup> /4 <sup>th</sup> Amendments		
26.	Tablet Information		Tablet Contacts 2		No	1 <sup>st</sup> /4 <sup>th</sup> Amendments		
27.	Tablet Information		Tablet video visits 1		No	1 <sup>st</sup> /4 <sup>th</sup> Amendments		
28.	Tablet Information		Tablet video visits 2		No	1 <sup>st</sup> /4 <sup>th</sup> Amendments		
29.	Tablet Information		Voicemail log	List of funds added to account	No	1 <sup>st</sup> /4 <sup>th</sup> Amendments		
30.	Visits		Excel Worksheet		No	1 <sup>st</sup> Amendment; Attorney Work Product		
31.	Phone Monitoring notice			MOV Video File	Yes		No	

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ERIE COUNTY HOLDING CENTER RECORDS						
No.	File(s)	Description	Disclosed	Grounds for Non-Disclosure	Redacted	Grounds for Redaction
1.	157103 – Gendron Booking Package		Yes		No	
2.	157103 – Resident Account Summary	Commissary Records	No	1 <sup>st</sup> /4 <sup>th</sup> Amendments		
3.	157103 – Gendron – Visiting Logs		No	Attorney Work Product		
4.	157103 – Gendron, Payton – Scanned Jacket		Yes		No	
5.	Order_ECHC_5-31-24		Yes		No	